AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	l	5. Project No.	(If applicable)
41	2007MAY29	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS				
AMSTA-AQ-ADEC		600 N PEARL	STREET	SUITE 1630		
ELAINE NELSON (586)574-8284		DALLAS, TX	75201-28	343		
WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN: WL						
EMAIL: ELAINE.NELSON1@US.ARMY.MIL		!	SCD C	PAS NONE	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
KALMAR RT CENTER LLC		_				
103 GUADALUPE DRIVE						
SAN ANTONIO, TX 78108-1028				9B. Dated (See	Item 11)	
			<b>-</b>	104 Madifian	Of C	/O1 N-
			X	TOA. MOdifica	tion Of Contract	/Order No.
				DAAE07-00-D-	T021/0013	
TYPE BUSINESS: Domestic Firm Perfor	ming Outside U.S.		1	10B. Dated (Se	e Item 13)	
Code 1NWY2 Facility Code				2003DEC04		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram or	iettei makes reieren	te to the st	menanon and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					FMS REQUIREMENT
12 77770	WELL ONLY ADDITED	O MODIFICATION	IG OF GO	ATTEN A CATEGORIA		IND REQUIREMENT
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	uch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	v		AGREEMEN	IT OF BOTH PA	RTIES	
D. Other (Specify type of modification a	and authority)					
E. IVII ORTANT. Contractor is not,	<u> </u>	this document and			copies to the Issu	0
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitatioi	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
			40.			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name	And Title	Of Contracting	Officer (Type or	r print)
		M. J. FRA	NZEN			• /
	T			RMY.MIL (586)	574-6304	1
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2007MAY29
(Signature of person authorized to sign)	-		ignature o	of Contracting (	Officer)	200,121129
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-T021/0013

MOD/AMD 41

Page 2 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-00-D-T021
DELIVERY ORDER: 0013
MODIFICATION: 41

Amount this Modification: \$ 000.00
Prior Total Amount: \$20,943,881.74
New Total Amount: \$20,943,881.74

- 1. The purpose of this Supplemental Agreement, Modification 41 to Delivery Order 0013 is to revise shipping instructions and extend performance completion dates to read 31 July 2007 under CLINs 5010AA, 6002AA and 6007AB on contract DAAE07-00-D-T021.
- 2. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract DAAE07-00-D-T021.
- 3. Under CLIN 5010AA, shipping instructions are hereby revised in Section B of the contract.
- 4. Under CLIN 6002AA, performance completion date is hereby extended.
- 5. Under CLIN 6007AB, performance completion date is hereby extended.
- 6. As a result of this action, the total value of the contract remains unchanged and all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0040 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 41

Page 3 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5010AA	RTCH - BREAKOUT KITS	3	EA	\$ 463.05000	\$ 1,389.15
				7	7
	NOUN: FAMILY: CE				
	PRON: J567K216EH PRON AMD: 06 ACRN: AW  AMS CD: ABA001				
	CUSTOMER ORDER NO: J56ABA01EHY9				
	FMS CASE IDENTIFIER: Y9-B-ABA				
	Contractor shall provide special tool				
	break-out cable needed to support				
	vehicle DS level maintenance per				
	paragraph 29.2.5 of the basic contract.				
	Contract.				
	(End of narrative B001)				
	Packaging and Marking				
	rachaging and marking				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BY909560799001 BXWABA L 1				
	DEL REL CD         QUANTITY         DEL DATE           001         3         31-JUL-2007				
	31 001 2007				
	FOB POINT: Destination				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T021/0013				
	Billio 7 00 B 1021/0013				
6002AA	TRANSPORTATION COST FOR 3 FMS RTCHS	1	LO		\$ 61,150.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW				
	AMS CD: ABA001				
	CUSTOMER ORDER NO: J56ABA01EHY9				
	FMS CASE IDENTIFIER: Y9-B-ABA				
	NOTE: Transportation cost and administrative				
	expenses to transport 3 each RTCHs from contractor's site to the Port of Umm Qasr,				
	contractor's site to the Port of OHHHH Qasr,				
	1	l	1	l	<u> </u>

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 41

Page 4 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

TRAQ.  Cost Breakdown for CLIN 6002AA:  Transport RTCHs: \$59,100.00 Agency Fees: 2,050.00 TOTAL: \$61,150.00  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
Inspection and Acceptance				
Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         31-JUL-2007				
FIED SERVICE REPRESENTATIVE (PORT UMM QASR)	1	LO		\$ 33,000.00
CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA				
NOTE: The contractor shall send one Field Service Representative (FSR) to UMM QASR, IRAQ to supervise the ship to ship transfer and handoff of three (3) RTCHS to the Government.  (End of narrative R001)				
<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         31-JUL-2007				
	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA  NOTE: The contractor shall send one Field     Service Representative (FSR) to UMM QASR,     IRAQ to supervise the ship to ship transfer and handoff of three (3) RTCHS to the     Government.      (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-JUL-2007	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA  NOTE: The contractor shall send one Field Service Representative (FSR) to UMM QASR, IRAQ to supervise the ship to ship transfer and handoff of three (3) RTCHS to the Government.  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-JUL-2007	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA  NOTE: The contractor shall send one Field     Service Representative (FSR) to UMM QASR,     IRAQ to supervise the ship to ship transfer and handoff of three (3) RTCHS to the     Government.  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination  Deliveries or Performance DLWR SCH	FIED SERVICE REPRESENTATIVE (PORT UMM OASR)  CLIN CONTRACT TYPE:    Firm-Fixed-Price    FOUNT CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA  NOTE: The contractor shall send one Field    Service Representative (FSR) to UMM QASR,    IRAQ to supervise the ship to ship transfer and handoff of three (3) RTCHS to the    Government.  (End of narrative B001)  Inspection and Acceptance INSPECTION: Destination  ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH